

**Exhibit A**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**  
 1177 AVENUE OF THE AMERICAS  
 NEW YORK, NY 10036  
 PHONE 212.715.9100  
 FAX 212.715.8000

April 30, 2011

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,  
 please reference:  
 Invoice Number: 566919  
 056772

**CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**

**056772-00001/CASE ADMINISTRATION**

FEES.....	\$0.00
DISBURSEMENTS.....	<u>120.48</u>
MATTER TOTAL.....	<u>\$120.48</u>

**056772-00007/REORGANIZATION PLAN**

FEES.....	\$4,084.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	<u>\$4,084.00</u>

**056772-00008/FEE APPLICATIONS, APPLICANT**

FEES.....	\$786.00
DISBURSEMENTS.....	<u>8.91</u>
MATTER TOTAL.....	<u>\$794.91</u>

**056772-00019/HEARINGS**

FEES.....	\$4,912.50
DISBURSEMENTS.....	<u>65.00</u>
MATTER TOTAL.....	<u>\$4,977.50</u>
CLIENT GRAND TOTAL.....	<u><b>\$9,976.89</b></u>

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.  
 Citicorp Center 153 E. 53rd Street NY, N.Y. 10043  
 ABA #021000089  
 Account: Kramer Levin Naftalis & Frankel LLP Money Market A/C 37613572  
 By Order of: Invoice No. 566919  
 Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.  
 TAX ID# 13-1944339

Kramer Levin Naftalis & Frankel LLP

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00001

April 30, 2011  
Invoice No. 566919

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**CASE ADMINISTRATION**

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
DOCUMENT RETRIEVAL FEES	<u>120.48</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$120.48</u></b>
<b>TOTAL FOR THIS MATTER</b>	<b><u>\$120.48</u></b>

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00007April 30, 2011  
Invoice No. 566919**REORGANIZATION PLAN****DETAIL OF SERVICES**

<b>DATE</b>	<b>TIMEKEEPER</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
03/02/11	BENTLEY, PHILIP	Trade emails re confirmation appeal	0.10	83.00
03/03/11	BLABEY, DAVID E	Review 9033 objections and email to client re same.	0.50	327.50
03/06/11	BENTLEY, PHILIP	Trade emails re confirmation appeal	0.20	166.00
03/07/11	BENTLEY, PHILIP	Discs David Blabey and Jan Baer and trade emails re confirmation appeal issues	0.50	415.00
03/07/11	BLABEY, DAVID E	Call with appellants and appellees re scheduling order (.3), review draft stipulation (.1), and discuss with P. Bentley (.1).	0.50	327.50
03/08/11	BENTLEY, PHILIP	Review emails re appeal developments and TC David Blabey re same	0.20	166.00
03/10/11	BLABEY, DAVID E	Review district court scheduling order and email to client re same.	0.10	65.50
03/10/11	BENTLEY, PHILIP	Review emails re confirmation appeal	0.10	83.00
03/11/11	BENTLEY, PHILIP	Review confirmation appeal issues, t/c J. Trachtman, and trade emails re same	0.70	581.00
03/14/11	BENTLEY, PHILIP	Trade emails re confirmation appeal	0.20	166.00
03/15/11	BENTLEY, PHILIP	Review recent filings	0.10	83.00
03/16/11	BENTLEY, PHILIP	Trade emails re plan issues	0.10	83.00
03/18/11	BENTLEY, PHILIP	Review emails re confirmation issues	0.10	83.00
03/21/11	BENTLEY, PHILIP	Review multiple emails re confirmation appeal	0.20	166.00
03/22/11	BENTLEY, PHILIP	TC J. Donley and trade emails re confirmation appeal issues	0.30	249.00
03/23/11	BENTLEY, PHILIP	Trade emails re confirmation appeal issues	0.30	249.00
03/24/11	BENTLEY, PHILIP	TC Jan Baer and trade emails re confirmation appeal	0.30	249.00
03/25/11	BENTLEY, PHILIP	Review emails re confirmation appeals	0.10	83.00
03/28/11	BLABEY, DAVID E	Review BNSF statement of issues for appeal.	0.30	196.50
03/29/11	BLABEY, DAVID E	Review appellate dockets.	0.40	262.00
<b>TOTAL HOURS AND FEES</b>			<b>5.30</b>	<b><u>\$4,084.00</u></b>
<b>TOTAL FOR THIS MATTER</b>				<b><u>\$4,084.00</u></b>

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00008April 30, 2011  
Invoice No. 566919**FEE APPLICATIONS, APPLICANT****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/29/11	BLABEY, DAVID E	Review and edit February bill.	0.20	131.00
03/31/11	BLABEY, DAVID E	Prepare February fee application.	1.00	655.00
<b>TOTAL HOURS AND FEES</b>			<b><u>1.20</u></b>	<b><u>\$786.00</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MESSENGER/COURIER	<u>8.91</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$8.91</u></b>
<b>TOTAL FOR THIS MATTER</b>	<b><u>\$794.91</u></b>

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W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00019April 30, 2011  
Invoice No. 566919**HEARINGS****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/02/11	BLABEY, DAVID E	Attend (by telephone) hearing on BNSF motion for reconsideration (1.7) and exchange emails with client re same (.3).	2.00	1,310.00
03/28/11	BLABEY, DAVID E	Attend omnibus hearing by telephone.	5.50	3,602.50
		<b>TOTAL HOURS AND FEES</b>	<b>7.50</b>	<b>\$4,912.50</b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
OTHER FEES	<u>65.00</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$65.00</u></b>
<b>TOTAL FOR THIS MATTER</b>	<b><u>\$4,977.50</u></b>